LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 abbvist's Registration Number DUE AUGUST 15 EX COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 , 1999 FOR OFFICE USE ONLY Postmark Date: 2-23-99 ERA Instructions **AMENDMENT** Print in ink or type. Fill In Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United 1990811 Plaza Plvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of far transmittel. 1. Name Porec Edgar First M 365 Canal St., Rm. 485 New Orleans, LA 2. Business Address 70130-1102 Street and No. Zip Mailing Address 365 Canal St., Rm. 485 New Orleans, LA 70130-1102 504-528-2218 3. Business Phone Area Code and Telephone Number Total of all expenditures made January 1 through June 30: 430.00 (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 through December 31; -0-(When Applicable) (factude expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 430.00 (Line 4 added with Line 5 should equal 1.ine 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: From January 1 through June 30? Yes Yes X No From July 1 through December 31?

Page 1 of

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

No No

□ NA

☐ Yes

LOBBYING EXPENDITURE REPORT



100	. Did you make expenditures exceedin	g the	sum of \$2	50 for an	v one les	islator:	
	From January 1 through June 307 From July 1 through December 317		Yes Yes	図	No No		NA
	If the answer to either question in Nu	mber	8 above is	YES, ple	ease con	iplete Se	chedule A and attach
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	☑ Yes				No		
	If the answer to Number 9 above is Y	If the answer to Number 9 above is YES, please complete Schedule B and attach,					
	Parish of ORLEANS	- 102					
	Before me, the undersigned authority,	pers	onally carr	e and app	eared		
	EVERR POREN					e. did d	eciare and
				,,			

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUN OF EXPENDITURE FOR ATTENDING LEGISLATORS
New Orleans Women's Delegation	6-8-98	Ruth's Chris 4836 Constitution Ave. Baton Rouge, LA 70808	0430
			4982-21
			1882 B 04
5 30 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		•	

^{*} No amount expended on persons other than attending legislators is reportable.

Page	 of	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXTENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 250 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 DETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
	1.50		\$4.00 m
			Section 1
	Ann	44444	Maria Maria
	30.00.00		
		22480	
2 WATER TO THE RESERVE TO THE RESERV			
		88 1.389 90 9000 9	
		327	
		N 122	

Page	of